

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 01/01/2018 To: 03/31/2018

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: JADW

QNCR Year and Quarter: 2018Q2

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ANASTASIA ISLAND WWTF - NPDES ID: FL0038831 - FRS ID: 110012688984

ST AUGUSTINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Dibromochloromethane	001-Q	TRC	03/31/2018		NC	03/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total [as CN]	001-1	TRC	01/31/2018		NC	01/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Dibromochloromethane	001-Q	TRC	12/31/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total [as CN]	001-1	TRC	11/30/2017		NC	01/31/2018	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Dibromochloromethane	001		06/30/2017 - 9/30/17		NC		Continuing Noncompliance
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INV: Department Investigating Resolution.

Comments: The Consent Order is under review by OGC.

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Florida / Region 04

Location	Grant							
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POTW								
Facility: JACKSONVILLE BEACH WWTP - NPDES ID: FL0020231 - FRS ID: 110006396523								
JACKSONVILLE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001	09/30/2017 - 9/30/17		RE	Resolved
Nitrogen, ammonia total [as N]	001	09/30/2017 - 9/30/17		RE	Resolved
Nitrogen, Kjeldahl, total [as N]	001	09/30/2017 - 9/30/17		RE	Resolved
Nitrogen, organic total [asN]	001	09/30/2017 - 9/30/17		RE	Resolved
Phosphorous, in total orthophosphate	001	09/30/2017 - 9/30/17		RE	Resolved

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POTW

Facility: ORANGE PARK, TOWN OF - WWTF - NPDES ID: FL0023922 - FRS ID: 110014413107

ORANGE PARK Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	001-1	TRC	01/31/2018		RE	02/28/2018	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total [as CN]	001		08/31/2017 - 8/31/17		RE		Resolved
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POTW

Facility: PALATKA, CITY OF WWTF - NPDES ID: FL0040061 - FRS ID: 110039873081

PALATKA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia, tot unionized [as N]	001-1	TRC	02/28/2018		NC	02/28/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia, tot unionized [as N]	001-1	TRC	01/31/2018		NC	02/28/2018	3A1 - PERMIT EFF VIO - NON MO AV

INV: Department Investigating Resolution.

Comments: The district is monitoring and plans to send a warning letter to the facility.

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Florida / Region 04

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SPENCER WWTF - NPDES ID: FL0173371 - FRS ID: 110010042881

ORANGE PARK Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total [as N]	003-1	TRC	12/31/2017		RE	03/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	003-1	TRC	11/30/2017		RE	03/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	003-1	TRC	10/31/2017		RE	03/31/2018	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total [as N]	003	01/31/2017 - 9/30/17			RE		Resolved
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POTW								
Facility: ST. AUGUSTINE, CITY OF - #1 WWTF - NPDES ID: FL0021938 - FRS ID: 110064643818								
SAINT AUGUSTINE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final ComplianceWith All Obligations Under This order	1A	SCH	09/30/2017	Source:Administrative Compliance Orders Final Order:FL-15-0655-1	RE	03/16/2018	Resolved
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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: STARKE, CITY OF WWTF - NPDES ID: FL0028126 - FRS ID: 110000509726								

STARKE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	RPT	12/31/2017		NC	02/28/2018	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total [as CaCO3]	001-A	RPT	12/31/2017		NC	02/28/2018	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	12/31/2017		NC	02/28/2018	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-A	RPT	12/31/2017		NC	02/28/2018	3E - INC/DEFICIENT REPORT-NON MA
Achieve Final ComplianceWith All Obligations Under This order	1A	SCH	10/31/2017	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-14-0573-1	NC	01/30/2018	2B - COMPL SCHEDULE VIOLATION

INV: Department Investigating Resolution.

Comments: DMR was submitted on 01/04/18, above parameters missing from DMR. This data was submitted late, however it should resolve. A new CO is under review by OGC. CO 14-0573 will be closed when the new CO is issued.

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: CLAY COUNTY UTILITY AUTHORITY MILLER ST. WWTP - NPDES ID: FL0025151 - FRS ID: 110049258767

ORANGE PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-1	RPT	10/31/2017		NC	12/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/2017		NC	12/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	10/31/2017		NC	12/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	10/31/2017		NC	12/29/2017	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2016 - 9/30/17		NC		Continuing Noncompliance
Nitrogen, total [as N]	001		06/30/2016 - 3/31/17		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		06/30/2016 - 7/31/16		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		06/30/2016 - 3/31/17		NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2016 - 9/30/17		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		05/31/2016 - 9/30/17		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		05/31/2016 - 9/30/17		NC		Continuing Noncompliance

PERMIT: Permit/DMR mismatch-Referred to permitting.

Comments: The district is working with permitting to correct in WAFR.

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POTW								
Facility: JASPER, CITY OF - WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587								
JASPER	Resolved Pending							

SUMMARY SECTION

		Administrative Penalty Order With or Without Injunctive Relief (STATE) FL-15-0414 - 1		09/03/15	TP, Unionized ammonia, Tox and TRC exceedances; 1st Amendment covered TN Exceedances			
					2/16/18: Stipulated penalties assessed for ammonia and TN June and July '17.			
Phosphorus, total [as P]	001	12/31/2016 - 12/31/16	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1 No linked Enforcement Action or Final Order		RP		Resolved Pending	
Nitrogen, total [as N]	001	07/31/2017 - 7/31/17	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1		RP		Resolved Pending	
Nitrogen, ammonia, tot unionized [as N]	001	06/30/2017 - 7/31/17	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1		RP		Resolved Pending	
Phosphorus, total [as P]	001	11/30/2015 - 11/30/15	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1		RE		Resolved	

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POTW								
Facility: MACCLENNY, CITY OF WWTF - NPDES ID: FL0040495 - FRS ID: 110027947596								
MACCLENNY	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	03/31/2015 - 7/31/17	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-14-0551-1	RP	Resolved Pending
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